

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL R DELESDERNIER
2728 Athania Pky
Metairie, LA 70002

2. Office Sought (Include title of office as well)

School Board
Jefferson
District #8

OFFICE USE ONLY

Report Number: 43552

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
3050 Severn Ave
Metairie, LA 70002

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ALBERT J RICHARD III

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

Michael R Delesdernier

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-281-4106

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,799.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,799.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 49,473.30
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,799.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,973.83

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACK ANDERSON 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$200.00	\$200.00
JEFFERSON CHAMBER OF COMMERCE PAC 3421 N Causeway Blvd #203 Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2014	\$1,000.00	\$1,000.00
STEPHEN ROTHSCHILD 2808 Squirrel Bend Toledo, OH 43617 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS 3535 Severn Metairie, LA 70002	09/29/2014	Refreshments	\$ 44.23
CELLO'S CATERING 3401 N Hullen Metairie, LA 70002	09/30/2014	Lunch re campaign organization	\$ 14.00
CHILDREN'S HOSPITAL 200 Henry Clay Ave New Orleans, LA 70118	10/03/2014	Donation event	\$ 150.00
FAUSTO'S 530 Veterans Blvd Metairie, LA 70002	10/07/2014	Campaign meeting lunch	\$ 22.00
HARBOR RESTAURANT 3024 17th St Metairie, LA 70002	10/11/2014	Lunch for walkers	\$ 46.00
HISPANIC POLITICAL ACTION COMMITTEE poydras New Orleans, LA 70119	10/13/2014	Media buy	\$ 500.00
LEBLANC & SCHUSTER PO Box 9214 Metairie, LA 70055	10/03/2014	Political consultation	\$ 1,500.00
LOWE'S 3640 Veterans Blvd Metairie, LA 70002	09/26/2014	Sign hardware	\$ 21.66
3. SUBTOTAL (optional)			\$2,297.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S 3640 Veterans Blvd Metairie, LA 70002	10/08/2014	Sign hardware	\$ 11.92
MARKET RESEARCH INSIGHT 362 Gulfbreeze Parkway Gulfbreeze, FL 32561	10/15/2014	Political poll	\$ 2,500.00
MPRESS 4100 Howard Ave New Orleans, LA 70125	10/03/2014	Printing hand cards	\$ 1,200.00
MR ED'S 1001 Live Oak St Metairie, LA 70005	10/10/2014	Campaign meeting lunch	\$ 19.00
ROTOLO'S 2125 Veterans Blvd Metairie, LA 70002	09/26/2014	meal-campaign volunteers	\$ 65.47
ROUSE'S 2900 Veterans Blvd Metairie, LA 70002	09/28/2014	Refreshments; Walk and Open House	\$ 79.64
SANDROS 6601 Veterans Blvd Metairie, LA 70003	10/04/2014	Meeting w/Meza Dale and Morgan	\$ 25.00
ST ANN SCHOOL 3601 Transcontinental Metairie, LA 70006	10/03/2014	Donation/food for volunteers	\$ 15.00
3. SUBTOTAL (optional)			\$3,916.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST ANN SCHOOL 3601 Transcontinental Metairie, LA 70006	10/04/2014	Donation/food for volunteers	\$ 15.00
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	09/30/2014	Postage for mail out	\$ 83.00
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/08/2014	Postage for post card mailing	\$ 74.80
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/08/2014	Postage 1st mailer	\$ 2,110.59
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/14/2014	Postage for post cards	\$ 68.00
U S POSTAL SERVICE 3301 17th Street Metairie, LA 70001	10/15/2014	Postage 2nd mailer	\$ 2,110.59
VIVID INK GRAPHICS 2538 Poydras St New Orleans, LA 70119	10/03/2014	Signs	\$ 123.57
3. SUBTOTAL (optional)			\$4,585.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,799.47

Form 102, Rev. 3/98, Page Rev. 3/98